

Date: Thursday, 10/25/2007 10:00:41 AM  
 User: Kim Johnston

## Process Sheet

46

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : TOP MOUNTED GPS RECEIVER GIMBAL MOUNT  
 Job Number : 35343  
 Estimate Number : 12886  
 P.O. Number : N/A Part Number : D412758013  
 This Issue : 10/25/2007 S.O. No. : N/A Drawing Number : N/A  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : A  
 Previous Run : 34726 Material : N/A  
 Due Date : 11/15/2007 Qty: 4 Um: Each  
 Written By :  
 Checked & Approved By : 07.10.25  
 Comment : est rev A 07.05.28 new issue EC verified by DD

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



KS 07.10.28

Comment: Photocopy bluefile & type labels per PPP412-758-013 CHG001

07/12/21

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D3514043 TOP MOUNTED HOUSING ASSEMBLY



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

TOP MOUNTED HOUSING ASSEMBLY

batch: 35359

AS 07/12/21

4.0 D2464 3/4 Seal



Comment: Qty.: 1.1025 f(s)/Unit Total : 4.4100 f(s)

3/4 Seal

Cut Qty 2 seal 6.60" long (D2464-0066)

QTY 2 Batch: B30681

AS

5.0 D35251 PLACARD



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

PLACARD

batch: B35026

AS 07/12/21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: LD Date: 01/21/24  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 10/25/2007 10:00:41 AM  
User: Kim Johnston

## Process Sheet

Customer: \*CU-DAR001 Dart Helicopters Services

Drawing Name: TOP MOUNTED GPS RECEIVER GIMBAL MOUNT

Job Number: 35343

Part Number: D412758013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D35341

DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

DOUBLER

batch: B35360

AS 07/12/21 (4)

7.0

D36451

WASHER



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

WASHER

Batch: B35004

AS

8.0

AN52510R7

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Screw

batch: M106166

AS

9.0

AN960JD10

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

batch: M105792

AS

10.0

MS24693S27

SCREW



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

SCREW

batch: M101760

AS 07/12/21 (4)

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-758-013 CHG001

Location:

PPP Rev:

Rev A

AS 07/12/21 (4)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

ED 07/12/21

Job Completion



#10.1 02024

07/12/21 (4) (4)

07/12/21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 01/05/2008 1:23:21 PM  
 User: Melanie Fauteux

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412758013
Job Number	: 38952		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: ECN20
This Issue	: 01/05/2008 S.O. No. :	Drawing Number	: ECN1181
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	:
Previous Run	: 38916	Material	:
Written By	: <u>MF</u>	Due Date	: 01/05/2008 Qty: 1 Um: Each
Checked & Approved By	:		
Comment	:		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STOCK: D412-758-013 B35343

UPDATE PAPERWORK FOR D412-758 TO INCLUDE IIN-D412-758 REV.B AND ICA-D412-758 REV. 2

PER ECN1181

RETURN TO STOCK

35343

8/5/5 SQ (2)

2.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/05/06

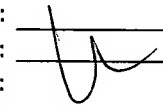
Job Completion



MF 08-05-05

Date: Thursday, 01/05/2008 8:19:10 AM  
 User: Melanie Fauteux

## Process Sheet

<b>Customer</b>	: CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b>	: D412758013
<b>Job Number</b>	: 38916		
<b>Estimate Number</b>	: 10804		
<b>P.O. Number</b>	:	<b>Part Number</b>	: ECN20
<b>This Issue</b>	: 01/05/2008	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: ECN1178
<b>First Issue</b>	: / /	<b>Project Number</b>	:
<b>Previous Run</b>	: 00015	<b>Drawing Revision</b>	:
	<b>Type</b> : SMALL /MED FAB	<b>Material</b>	:
<b>Written By</b>	: 	<b>Due Date</b>	: 01/05/2008
<b>Checked &amp; Approved By</b>	:	<b>Qty:</b>	1
<b>Comment</b>	:	<b>Um:</b>	Each

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STOCK: D412-758-013 B35343

UPDATE PAPERWORK FAA STC SR02094NY  
 PER ECN1178

RETURN TO STOCK

35343 (14) 8/5/11 SP

2.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/05/05/11

Job Completion



mf 08-05-01